

Message

From: Quick, Danette [Quick.Danette@epa.gov]
Sent: 3/22/2018 12:59:28 PM
To: Vranka, Joe [vranka.joe@epa.gov]
Subject: FW: Annual Meeting
Attachments: MDEQ SCA Financial Data reconciliation.xlsx; Feb 2018 Grant Status.xlsx; Award V-96822401-8.pdf

FYI.

Danette Quick
EPA, Montana Office
10 West 15th Street, Suite 3200
Helena, MT 59626
PH: (406)457-5010
FAX: (406)457-5056
EMAIL: quick.danette@epa.gov

From: Rowsey, Russ [mailto:RRowsey2@mt.gov]
Sent: Wednesday, March 21, 2018 1:46 PM
To: Quick, Danette <Quick.Danette@epa.gov>
Cc: Anthony, Karen <KAnthony@mt.gov>; Blair, Sherry <SBlair2@mt.gov>
Subject: RE: Annual Meeting

Danette,

Attached are the reconciliations and reports updated thru February for our meeting tomorrow.

In reconciliation, we found 2 items that had been drawn from the wrong lines. Karen has done a net \$0 book entry to correct these items/lines.

We also noted the award amount (order amount) on the older Bulk Account Management Assistance Agreement, V-96822401, does not match our record of awards. The order amount is show as \$1,105,808. but the most recent award shows \$1,103,104., a difference of \$2,704.00. Do you know why we might have this difference? I would like to correct this in our reporting.

Please let me know if I can provide additional information.

Thank You
Russ
444-6440

From: Quick, Danette [mailto:Quick.Danette@epa.gov]
Sent: Wednesday, March 14, 2018 10:42 AM
To: Rowsey, Russ <RRowsey2@mt.gov>
Subject: RE: Annual Meeting

Here you go.

Danette Quick
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From: Rowsey, Russ [<mailto:RRowsey2@mt.gov>]
Sent: Wednesday, March 14, 2018 8:43 AM
To: Quick, Danette <Quick.Danette@epa.gov>
Subject: FW: Annual Meeting

Danette,

I would like to reconcile DEQ's expense reporting to the draws in the ASAP system to be sure we're on track prior to the upcoming meeting as noted below. Could you provide the ASAP report for the following agreements:

CORE	VC-00852704
MA Bulk	V-96822401
MA Bulk (new)	V-96833701
MA Special	V-96833601
TA Special	V-96822901
TA Bulk	V-96824201
TA Carpenter Snow Creek	V-96821201
TA Butte Mine Flooding	V-96844601
Basin Lease	V-98881702
Basin Lease (new)	V-96844501

And not for this meeting but just so I can be sure we're on track
Libby V-97841901

I attached the file you provided last year as an example.

Please let me know if I can provide additional information.

Thank You
Russ
444-6440

From: Rowsey, Russ
Sent: Thursday, February 22, 2018 9:32 AM
To: 'Quick, Danette' <Quick.Danette@epa.gov>
Subject: RE: Annual Meeting

Danette,

That will work great. I'll put a reminder on my calendar to contact you on the 14th.

Thank You
Russ

From: Quick, Danette [<mailto:Quick.Danette@epa.gov>]
Sent: Thursday, February 22, 2018 8:52 AM

To: Rowsey, Russ <RRowsey2@mt.gov>

Subject: RE: Annual Meeting

Hi Russ,

I will need to get you the financial reports by the 14th. I will be out the 15th through the 20th.

Thanks,

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From: Rowsey, Russ [<mailto:RRowsey2@mt.gov>]

Sent: Thursday, February 22, 2018 8:09 AM

To: Quick, Danette <Quick.Danette@epa.gov>

Subject: RE: Annual Meeting

Danette,

Tom Stoops, Karen Anthony, Sherry Blair and I will want to come to the meeting. That time and location should work great.

I will send you an email requesting ASAP reports on about March 16th so I can reconcile draws to reporting to make sure we're still on track.

Thank You
Russ

From: Quick, Danette [<mailto:Quick.Danette@epa.gov>]

Sent: Thursday, February 22, 2018 7:38 AM

To: Rowsey, Russ <RRowsey2@mt.gov>

Subject: RE: Annual Meeting

Hi Russ,

Both Joe and I are available Thursday March 22nd. If you let me know who needs to be invited from DEQ, I can send out a calendar invite or you can do it from your end. How about 1:00-3:00 in the EPA Clark Fork room?

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From: Rowsey, Russ [<mailto:RRowsey2@mt.gov>]
Sent: Wednesday, February 21, 2018 4:22 PM
To: Quick, Danette <Quick.Danette@epa.gov>
Subject: RE: Annual Meeting

Danette,

Based on our schedules we are proposing Tuesday March 20 10:00 – 12:00 or Thursday March 22 any time after noon.

Would either of these times work for you and Joe.

Going to your office will be no problem.

I've thrown a wrench into the next two week since I'll be out of town.

Please let me know.

Thank You
Russ
444-6440

From: Quick, Danette [<mailto:Quick.Danette@epa.gov>]
Sent: Wednesday, February 21, 2018 2:01 PM
To: Rowsey, Russ <RRowsey2@mt.gov>
Subject: Annual Meeting

Hi Russ,

March is fast approaching, so we need to schedule the EPA/DEQ annual SCA meeting. Can you check with Tom to see when would be good. If you could come over to EPA again this year, that would be great.

Let me know your preference.

Thank you,

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